

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER
355 North 25th St
Baton Rouge, LA 70801

2. Office Sought (Include title of office as well)

Metro-Council
East Baton Rouge Parish
District 10

OFFICE USE ONLY

Report Number: 60225

Date Filed: 10/11/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 1/1/2016 through 9/29/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
11880 Greenwell Springs Rd.
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TARA WICKER

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of October, 2016.

Tara Wicker

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-389-8720

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,120.00
2. In-kind Contributions (Schedule A-2)	\$ 1,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,620.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,620.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,380.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,380.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,543.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,620.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,380.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,500.00
18. Funds on hand at close of reporting period	\$ 33,282.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AOOT BRANDING & MANAGEMENT, LLC 7575 Jefferson Hwy.#89 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2016	\$500.00	\$500.00
FUTUREPAC, LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2016	\$5,000.00	\$5,000.00
ANN CONNELLY FINE ART, LLC 4221 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2016	\$500.00	\$500.00
WILLIAM P BAILEY 4613 Tupello St Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2016	\$1,500.00	\$1,500.00
BONTON ASSOCIATES, LLC 301 Main Street Suite 910 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2016	\$500.00	\$500.00
BREAZEAL, SACHSE & WILSON LLP 23rd Floor One American Place PO Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENEE M CHATELAIN 16026 Highland Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2016	\$250.00	\$250.00
COLLIS TEMPLE CONTRACTORS, INC 1225 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/29/2016	\$500.00	\$500.00
COMPLIANCE ENVIRO SYSTEMS, LLC 1401 Seabord Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/26/2016	\$750.00	\$750.00
JIM W DANIELS JR 4431 Whitehaven St Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2016	\$500.00	\$500.00
MARIA R GABANZO 7075 Boone Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2016	\$200.00	\$200.00
GERRY LANE CHEVROLET 6505 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM W GLADNEY JR MD 1320 Stuart Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2016	\$250.00	\$250.00
L. LANE GRIGSBY Post Office Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/04/2016	\$2,500.00	\$2,500.00
APRIL D HAWTHORNE 2704 Middle Towne Dr Zachary, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$20.00	\$20.00
LOUISIANA REALTORS PAC PO Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/26/2016	\$500.00	\$500.00
NATIONAL HOUSING CONSULTANT SERVICES 601 Louisiana Ave Ste B Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2016	\$250.00	\$250.00
NUNGESSER LAND COMPANY LLC PO Box 7264 Belle Chase, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,770.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REICH ASSOCIATES LANDSCAPE ARCHITECTS & LAND PLANNER 301 East Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$250.00	\$250.00
WINSTON W RIDDICK 1563 Oakley Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$250.00	\$250.00
JOHN R SULLIVAN PO Box 131486 Houston, TX 77219 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$750.00	\$750.00
THE LAZARUS GROUP 40097 Pelican Point Pkwy Gonzales, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$250.00	\$250.00
THOMPSON ENGINEERING, INC 2970 Cottage Hill Rd Mobile, AL 36606 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2016	\$750.00	\$750.00
WTAA ENGINEERS LLC 2622 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YOUTH INVESTMENT CONSULTANT INC 152 Alello Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2016	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,120.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
STATE LUMBER 2646 Highland Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Supplies for Campaign Signs	09/15/2016	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)			\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIR P.O. Box 20706 Atlanta, GA 30320	05/24/2016	travel	\$ 25.00
FERRET BROTHERS Range Ave Denham Springs, LA 70726	09/20/2016	campaign tshirts	\$ 1,760.89
FERRET BROTHERS Range Ave Denham Springs, LA 70726	09/20/2016	Campaign Tshirts & back to school bags	\$ 1,979.89
ROMAN'S CAFE Airline Hwy Baton Rouge, LA 70815	06/27/2016	meeting	\$ 30.80
ROMAN'S CAFE Airline Hwy Baton Rouge, LA 70815	07/14/2016	meeting	\$ 40.40
WALMART Florida Blvd Baton Rouge, LA 70815	09/13/2016	supplies	\$ 6.03
16TH STREET PROPERTIES, LLC 1509 Highland Road Baton ROuge, LA 70802	09/13/2016	campaign office	\$ 500.00
ACADEMY SPORTS AND OUTDOORS Airline Hwy Baton Rouge, LA 70815	06/01/2016	Event Supplies	\$ 130.87
3. SUBTOTAL (optional)			\$4,473.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS Airline Hwy Baton Rouge, LA 70815	06/06/2016	event supplies	\$ 126.42
ACADEMY SPORTS Airline Hwy Baton Rouge, LA 70815	05/31/2016	event supplies	\$ 27.49
AMBASSADOR HOTEL 1111 Grand Blvd Kansas City, MO 64106	05/25/2016	travel expenses	\$ 234.29
ANOTHER BROKEN EGG College Dr Baton Rouge, LA 70802	05/23/2016	meeting	\$ 54.44
ANOTHER BROKEN EGG Corporate Blvd Baton Rouge, LA 70808	04/18/2016	meeting	\$ 10.45
BJS RESTAURANT 9100 Mall of Louisiana Blvd Baton Rouge, LA 70836	07/05/2016	meeting	\$ 90.90
MYLECIA K BROUSSARD 241 Antrim Apt D Baton Rouge, LA 70815	09/16/2016	campaign assistance	\$ 250.00
CAPITOL CITY GRILL lafayette dr baton rouge, LA 70801	04/15/2016	meeting	\$ 14.10
3. SUBTOTAL (optional)			\$808.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Florida Blvd Baton Rouge, LA 70808	03/07/2016	gas	\$ 45.01
CHEVRON HArding Blvd Baton Rouge, LA 70806	08/05/2016	gas	\$ 40.00
CITY CLUB 55 North Blvd Baton Rouge, LA 70801	09/20/2016	campaign fundraiser	\$ 2,074.05
COMPUTER HEAVEN Florida Blvd baton Rouge, LA 70815	09/21/2016	computer repair	\$ 187.00
COMPUTER HEAVEN Florida Blvd Baton Rouge, LA 70815	09/12/2016	computer repair	\$ 252.98
CRACKER BARREL 10250 Plaza Americana Dr Baton Rouge, LA 70816	07/14/2016	meeting	\$ 37.00
CVS Main St Kansas City, MO 64105	05/25/2016	travel expense	\$ 24.04
DELTA AIR P.O. Box 20706 Atlanta, GA 30320	05/26/2016	travel expenses	\$ 25.00
3. SUBTOTAL (optional)			\$2,685.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE Florida Blvd Baton Rouge, LA 70808	03/28/2016	event supplies	\$ 175.00
DOLLAR TREE College Drive Baton Rouge, LA 70802	08/08/2016	event supplies	\$ 95.00
DOWNTOWN DUPL North Blvd Baton Rouge, LA 70802	08/05/2016	campaign signs	\$ 1,260.00
DOWNTOWN DUPLICATION North St Baton Rouge, LA 70802	05/31/2016	event fliers	\$ 110.00
DOWNTOWN DUPLICATIONS North Street Baton Rouge, LA 70802	08/26/2016	Campaign Signs	\$ 4,440.00
DUCOTESRESTAURANT Florida Blvd Baton Rouge, LA 70806	06/10/2016	event supplies	\$ 169.29
EXXON MOBILE florida blvd baton rouge, LA 70815	07/06/2016	gas	\$ 35.10
EXXON MOBILE florida blvd baton rouge, LA 70806	07/18/2016	gas	\$ 13.37
3. SUBTOTAL (optional)			\$6,297.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE florida blvd baton rouge, LA 70807	07/18/2016	gas	\$ 38.00
EXXON MOBILE harding blvd baton rouge, LA 70815	06/27/2016	gas	\$ 40.00
EXXON MOBILE Harding Blvd Baton Rouge, LA 70808	01/15/2016	gas	\$ 30.00
EXXON MOBILE Harding Blvd Baton Rouge, LA 70807	02/24/2016	gas	\$ 43.10
EXXONMOBILE harding blvd baton rouge, LA 70806	02/08/2016	gas	\$ 20.02
EXXONMOBILE harding blvd baton rouge, LA 70807	02/24/2016	gas	\$ 43.10
FAMILY DOLLAR Highland Road Baton Rouge, LA 70802	08/08/2016	event supplies	\$ 95.00
FAMILY DOLLAR Highland Road Baton Rouge, LA 70802	08/10/2016	event supplies	\$ 25.85
3. SUBTOTAL (optional)			\$335.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR Florida Blvd Baton Rouge, LA 70815	07/11/2016	event supplies	\$ 11.58
FAMILY DOLLAR Government St Baton Rouge, LA 70802	06/17/2016	event supplies	\$ 39.95
FAMILY DOLLAR Florida Blvd Baton Rouge, LA 70802	05/04/2016	event supplies	\$ 37.40
FAMILY DOLLAR Florida Blvd Baton Rouge, LA 70808	03/28/2016	event supplies	\$ 161.20
FED EX Florida Blvd Baton Rouge, LA 70802	05/02/2016	event fliers	\$ 59.40
ERIKA GREEN PO Box 73471 Baton Rouge, LA 70874	06/14/2016	campaign donation	\$ 100.00
IN WHOLESALERS Darryl Dr Baton Rouge, LA 70815	06/01/2016	signs	\$ 427.90
JASON DELI Corporate Blvd Baton Rouge, LA 70808	06/06/2016	meeting	\$ 52.23
3. SUBTOTAL (optional)			\$889.66
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME Plank Road Baton Rouge, LA 70805	06/20/2016	event regreshment	\$ 18.00
KRISPY KREME Plank Rd Baton Rouge, LA 70805	07/05/2016	event refreshments	\$ 18.68
KRISPY KREME Plank Road Baton ROuge, LA 70805	08/18/2016	Event Refreshments	\$ 37.36
KRISPY KREME Plank Road Baton Rouge, LA 70805	04/18/2016	event refreshments	\$ 20.88
LICAN COMMUNICATON Florida Blvd Baton Rouge, LA 70802	04/15/2016	phone supplies	\$ 14.29
MARRIOT HOTEL 4445 Main St Kansas City, MO 64105	05/26/2016	travel expenses	\$ 132.62
O REILY AUTO Florida Blvd Baton Rouge, LA 70802	08/03/2016	Campaign Supplies	\$ 161.79
OFFICE DEPOT Florida Blvd Baton Rouge, LA 70806	09/19/2016	supplies	\$ 1.99
3. SUBTOTAL (optional)			\$405.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Florida Blvd Baton Rouge, LA 70815	09/19/2016	supplies	\$ 10.98
OFFICEDEPOT Florida Blvd Baton Rouge, LA 70815	09/06/2016	event supplies	\$ 32.75
PANDA EXPRESS College Dr Baton Rouge, LA 70808	04/20/2016	meeting	\$ 11.06
PARADIES 40 Rome Cir Kansas Ciry, MO 64153	05/26/2016	travel expenses	\$ 32.84
PELICAN COMMUNICATION Florida Blvd Baton Rouge, LA 70808	04/18/2016	Phone repair	\$ 169.99
PELICAN COMMUNICATIONS 2606 Florida Blvd Baton Rouge, LA 70802	07/13/2016	phone supplies	\$ 239.00
RACETRAC florida blvd baton rouge, LA 70806	07/18/2016	gas	\$ 45.01
RACETRAC florida blvd baton rouge, LA 70806	03/16/2016	gas	\$ 39.50
3. SUBTOTAL (optional)			\$581.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC florida blvd baton rouge, LA 70806	03/21/2016	gas	\$ 39.25
RACETRAC Harding Blvd Baton Rouge, LA 70814	08/01/2016	gas	\$ 30.00
RACETRAC Florida Blvd Baton Rouge, LA 70806	06/06/2016	gas	\$ 42.00
RACETRAC harding blvd baton rouge, LA 70807	02/17/2016	gas	\$ 39.40
RACETRAC harding blvd baton rouge, LA 70814	02/08/2016	gas	\$ 42.00
RACETRAC Harding Blvd Baton Rouge, LA 70807	05/12/2016	Gas	\$ 34.00
RACETRAC Harding Blvd Baton Rouge, LA 70806	05/27/2016	GAS	\$ 46.00
RACETRAC Harding Blvd Baton Rouge, LA 70808	05/31/2016	GAS	\$ 37.01
3. SUBTOTAL (optional)			\$309.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Harding Blvd Baton Rouge, LA 70808	02/01/2016	gas	\$ 42.83
RACETRAC Harding Blvd Baton Rouge, LA 70809	02/03/2016	gas	\$ 42.00
RACETRAC Harding Blvd Baton Rouge, LA 70806	02/08/2016	gas	\$ 7.21
RACETRAC Harding Blvd Baton Rouge, LA 70816	02/29/2016	gas	\$ 11.38
RACETRAC Harding Blvd Baton Rouge, LA 70806	01/12/2016	gas	\$ 45.00
RACETRAC harding blvd baton rouge, LA 70806	06/23/2016	gas	\$ 57.00
RACETRAC Harding Blvd Baton Rouge, LA 70807	01/19/2016	gas	\$ 45.70
RACETRAC harding blvd baton rouge, LA 70806	01/21/2016	gas	\$ 43.00
3. SUBTOTAL (optional)			\$294.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC harding blvd baton rouge, LA 70806	01/25/2016	gas	\$ 42.55
RACETRAC harding blvd baton rouge, LA 70806	01/27/2016	gas	\$ 42.00
RACETRAC Harding Blvd baton rouge, LA 70806	06/09/2016	gas	\$ 40.01
RACETRAC florida blvd baton rouge, LA 70806	03/28/2016	gas	\$ 45.00
RACETRAC florida blvd baton rouge, LA 70814	03/30/2016	gas	\$ 49.35
RACETRAC Florida Blvd Baton Rouge, LA 70806	04/27/2016	gas	\$ 49.00
RACETRAC florida blvd baton rouge, LA 70806	05/12/2016	gas	\$ 34.00
RACETRAC florida blvd baton rouge, LA 70806	05/27/2016	event supplies	\$ 46.00
3. SUBTOTAL (optional)			\$347.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY harding blvd baton rouge, LA 70809	02/11/2016	gas	\$ 40.70
ROMAN'S CAFE Government St Baton Rouge, LA 70815	07/14/2016	meeting	\$ 40.40
SAM'S CLUB Airline Hwy Baton Rouge, LA 70815	06/10/2016	event supplies	\$ 102.65
SHELL OIL florida blvd baton rouge, LA 70802	03/23/2016	gas	\$ 10.02
SHELL OIL florida blvd baton rouge, LA 70802	03/10/2016	gas	\$ 43.40
SHELL OIL Harding Blvd Baton Rouge, LA 70802	01/07/2016	gas	\$ 48.00
SHELL SERVICES Harding Blvd Baton Rouge, LA 70806	06/13/2016	gas	\$ 44.01
SHELL florida blvd baton rouge, LA 70802	07/22/2016	gas	\$ 56.00
3. SUBTOTAL (optional)			\$385.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL florida blvd baton rouge, LA 70806	07/11/2016	gas	\$ 39.02
SHELL Florida Baton Rouge, LA 70806	07/05/2016	gas	\$ 26.01
SHELL florida blvd baton rouge, LA 70802	05/31/2016	back to school	\$ 37.01
SHELL n 22nd street baton rouge, LA 70802	05/23/2016	gas	\$ 39.00
SPELLMAN COLLEGE 350 Spelman Ln Atlants, GA 30314	04/16/2016	spellman college donation event	\$ 50.00
REV. GUS C SPURLOCK 1636 Braddock St Baton Rouge, LA 70802	07/09/2016	pastor anniversary reception donation	\$ 40.00
STATE LUMBER AN Highland Rd Baton Rouge, LA 70802	08/08/2016	campaign supplies	\$ 35.63
TOP OF THE 2 Kansas City, Missouri Kansas City, MO 64153	05/26/2016	travel expenses	\$ 43.41
3. SUBTOTAL (optional)			\$310.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS Florida Blvd Baton Rouge, LA 70805	04/18/2016	event supplies	\$ 28.57
WALGREENS government st baton rouge, LA 70802	05/27/2016	event supplies	\$ 8.23
WALGREENS Government St Baton Rouge, LA 70806	07/14/2016	Event Supplies	\$ 11.35
WALMART College Drive Baton Rouge, LA 70802	06/10/2016	event supplies	\$ 140.27
WALMART College Dr Baton Rouge, LA 70809	08/08/2016	campaign supplies	\$ 700.00
WALMART College Dr Baton Rouge, LA 70809	08/08/2016	campaign supplies	\$ 231.97
WALMART Florida Blvd Baton Rouge, LA 70815	05/23/2016	back to school event	\$ 360.00
WALMART Main St Zachary, LA 70791	05/16/2016	back to school event	\$ 175.62
3. SUBTOTAL (optional)			\$1,656.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART Florida Blvd Baton Rouge, LA 70815	05/31/2016	back to school event	\$ 260.00
CHANEL WARD 75119 Touro St New Orleans, LA 70122	04/20/2016	campaign fliers	\$ 135.00
KEISHA WASHINGTON 6533 Garland Ave Baker, LA 70714	06/09/2016	Campaign Event Assistance	\$ 200.00
WHOLEFODS Corporate Blvd Baton ROuge, LA 70809	09/19/2016	meeting	\$ 6.13
3. SUBTOTAL (optional)			\$601.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,380.37

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